GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Phones - Rental and other charges of Airtel Mobile Numbers used by the Senior Officers and Junior Officers of Planning Department for the period of one (01) month (from 23.02.2020 to 22.03.2020 (25 Bills) & 05.02.2020 to 04.03.2020 (3 bills) – Payment to Airtel Mobile Services, Hyderabad - Sanction of Rs.13,736/- (Rupees Thirteen Thousand Seven Hundred and Thirty Six only)– Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 151 Dated: 20-05-2020.

Read the following:-

1. G.O.Rt.No.158, Information Technology & Communications Dept., Dt.18.09.2012.
2. From Airtel Mobile Services, Hyd., Bills (28), Dt.24.03.2020 & 06.03.2020.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.13,736/- (Rupees Thirteen Thousand Seven Hundred and Thirty six only) towards rental and other charges from B.E. 2020-21 for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile Nos. 9849908807, 9849908808, 9849908810, 9849908811, 9849901500, 9949093511, 8008902424, 9989773263, 9989773264, 9989773266, 9989773267, 9989773274, 9989773275, 9989773276, 9989773278, 8008477982, 9989774478, 9989774481, 9100797132, 9100797133, 9100797134, 9100797135, 9866894331, 9121296272, 7995572598, 9849901508, 9154252468 and 9154252469 used by the Senior Officers and Junior Officers of Planning department for the period of one month i.e. from 23.02.2020 to 24.03.2020 & 05.02.2020 to 04.03.2020.

2. The amount sanctioned in Para one above shall be debited to the Head of Account " 2052- Secretariat General Services – M.H – 090 – Secretariat – S.H-07 - Planning Department – 130 – Office Expenses – 139 – Mobile Services/Call Charges".

3. The Planning (Claims) Department, A.P. Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Airtel Mobile Services, and credit the amount to their Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

D. SUJATHA
DEPUTY SECRETARY TO GOVENMENT

To,
The Planning (Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Assistant Secretary to Govt., & DDO, Planning Department.
Copy to:
M/s AIRTEL Limited, Hyderabad
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the cell phones attached to the Sr. and Jr. officers for the month/Period from 23-02-2020 to 22-03.2020 and from 05.02.2020 to 04.03.2020, vide G.O.Rt. No.151 , Planning (II) Department, Dated:20 -05-2020.

Sl. No	Name of the Officer	Mobile No	Account No.	Bill amount used by the Officer Rs.	As per eligibility use for officer Rs.	Amount sanctioned Rs.	Excess Amount Rs.
1	Sri M.Sudarshnam Director	9849908807	1025029363	207.22	1,375.00	207.00	---
2	Office use OP II	9849908808	1025029176	588.82	625.00	589.00	---
3	Sri Srinivasa Raju, S.O.	9849908810	1025029274	709.89	625.00	625.00	85
4	Smt P. Padmaja,S.O.	9849908811	1025029476	303.12	625.00	303.00	
5	Sri D.V.V.Sithapathi Rao, J.D.	9849901500	104-100432763	737.54	625.00	625.00	113
6	Sri.V.Venkateswarlu, S.O	9949093511	1025029182	714.33	625.00	625.00	89
7	Sri Bheema Raju, R.O.	8008902424	1031622403	706.82	625.00	625.00	82
8	Sri Ramesh Babu, R.O.	9989773263	104-100871068	729.35	625.00	625.00	104
9	Sri. I. Sri Krishna, S.O	9989773264	104-100871070	737.98	625.00	625.00	113
10	Sri A.S.Kameswara Rao,S.O.	9989773266	104-100871073	721.74	625.00	625.00	97
11	Smt K. Jayaprada,S.O.	9989773267	104-100871056	748.46	625.00	625.00	123
12	Smt. D. Sujatha D.S. to Govt.	9989773274	104-100871069	823.42	1,375.00	822.00	---
13	Kum. Begum Asha, S.O	9989773275	104-100871071	258.42	625.00	258.00	---
14	Sri K. Venkata Rao, D.D.	9989773276	104-100871074	720.62	625.00	625.00	96
15	Smt Y.Savithri, S.O.	9989773278	104-100871078	748.66	625.00	625.00	124
16	Sri T.V.Malleswara Rao, Section Officer	8008477982	1049974359	347.13	625.00	347.00	---
17	Smt. B.Venkata Subbamma, A.S. to Govt.,	9989774478	104-100883410	710.40	625.00	625.00	85
18	Sri. D. Srinivasarao, D.D.	9989774481	104-100883427	340.08	625.00	340.00	---
19	Sri R.RamBabu, J.D.	9100797132	1197838665	306.47	625.00	306.00	---
20	Sri K. Satyanarayana, A.D	9100797133	1197840283	715.29	625.00	625.00	90
21	Sri.B.Rama Seshagiri Rao,S.O	9100797134	1197838667	88.86	625.00	89.00	---
22	Smt.Christuveni,R.O	9100797135	1197838668	706.82	625.00	625.00	82
23	Sri B. Gopal	9866894331	1052405910	638.98	1,375.00	639.00	---
24	Smt. M. Rajeswari	9154252469	1025029176	293.82	625.00	294.00	----
25	Sri N.Srinivas	9154252468	1025029176	293.82	625.00	294.00	---
26	Sri.U.Ramesh Reddy, A.S.to Government	9121296272	1388715710	706.82	625.00	625.00	82
27	Sri Venkata Swamy, S.O.	7995572598	1346396390	207.20	625.00	207.00	---
28	Sri. A. Kali Prasad, J.D.	9849901508	1360109560	291.06	625.00	291.00	---
Total				**15,103.14**		**13,736.00**	

SECTION OFFICER